

INVENTORY OF EXCEPTIONS

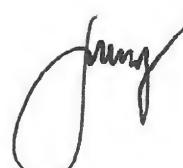
The following are the exceptions to the right of access to information, as recognized by the Constitution, existing laws, or jurisprudence:

1. Information covered by Executive privilege;
2. Privileged information relating to national security, defense or international relations;
3. Information concerning law enforcement and protection of public and personal safety;
4. Information deemed confidential for the protection of the privacy of persons and certain individuals such as minors, victims of crimes or the accused;
5. Information, documents or records known by reason of official capacity and are deemed as confidential, including those submitted or disclosed by entities to government agencies, tribunals, boards, or officers, in relation to the performance of their functions, or to inquiries or investigation conducted by them in the exercise of their administrative, regulatory or quasi-judicial powers;
6. Prejudicial premature disclosure;
7. Records of proceedings or information from proceedings which, pursuant to law or relevant rules and regulations, are treated as confidential or privileged;
8. Matters considered confidential under banking and finance laws, and their amendatory laws;
9. Other exceptions to the right to information under laws, jurisprudence, rules and regulations;

Source: Memorandum from the Office of the Executive Secretary with subject: Inventory of Exceptions to Executive Order No. 2 (s. 2016), released 24 November 2016

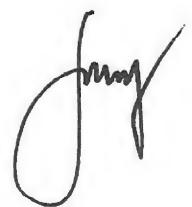
Moreover, the following documents, information, or records has been considered by Tanza Water District as included in this inventory:

1. Plantilla of Personnel (POP)



2. Restricted or Classified Information (Memorandum Circular (MC) No. 78 s. 1964 and other pertinent laws) such as, but not limited to:

- a. Bidding Documents prior to Advertisement, pursuant to Republic Act (RA) No. 9184 or the Government Procurement Reform Act
- b. Those to be provided by other Government Offices
- c. Transcripts and Minutes of the Board Meetings
- d. Bidding documents after submission, pursuant to R.A. 9184
- e. Personal information pursuant to Data Privacy Act of 2012, CSC MC No. 56, s. 1990 and other pertinent laws

A handwritten signature in black ink, appearing to read "J. M. J.", is located in the bottom right corner of the page.